SBR No: 82/16-17
28-09-2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date...../...../2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 633 Dated 29/9/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-16-000002**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Culverts Thanisandra Surrounding Area in Ward No. 06 Byatarayanapura Sub Divison**

Name of Contractor and Full Address : *Sri. B Narayanaswamy, No. 43, 8th Cross, Vijaya Bank colony, Banasavadi, Bangalore-43.*

Reference to Agreement No. **BBMP/ EE/BTP/BBMP/E-PMT/05/ 2016-17** Date: **26.04.2016**

Certified that the measurements were taken by me on 28.7.2016 and recorded of Pages 194 & 232 to 240 of measurement Book No. 1949/12-13

Contractor

28.7.2016

Officer-in-charge of work

Certified that the measurement were taken by me on 28/09/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

28/09/2016

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount	986258-00
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted:	

ST - 9863-00
VAT - 39450-00
Cess 10.000-00
OBF - 986-00
LR - 14794-00
Adj. 75093-00
Cheque: 911165-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

P: 1771. POU work

Audited & Admitted for Rs
986258-00
911165-00
by Cheque
and Rs 75093-00 by adjustment

Asst. Engineer
Accts Subdl.
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP.

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	Cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2014-15	**Cum**
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2014-15	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2014-15	**Sqm**
5	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2014-15	**Sqm**
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **1:3:6** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2014-15	**cum**
7	KSRB 15.1.3: Providing **FLush pointing** to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1/ PWD SR 2014-15	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, **No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2014-15**	**Cum**
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2014-15	**Qtl**
10	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab	Sqm
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
28.7.2016

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	101.56	263.94	26806.00	101.56	26806.00	
-	-	14.51	4834.92	70155.00	14.51	70155.00	
-	-	26.78	3826.57	102476.00	26.78	102476.00	
-	-	22.32	4531.12	101135.00	22.32	101135.00	
-	-	58.65	259.63	15227.00	58.65	15227.00	
-	-	7.94	5274.46	41879.00	7.94	41879.00	
-	-	49.60	91.57	4542.00	49.60	4542.00	
-	-	18.82	6050.12	113863.00	18.82	113863.00	
-	-	1.13	78155.96	88316.00	1.13	88316.00	
-	-	224.10	1852.03	415040.00	224.10	415040.00	
-	-	101.56	67.15	6820.00	101.56	6820.00	
				986259.00		986259.00	

Rs: 986258-0 Rs: 986258-0

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
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